

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2020, or tax year beginning 01-01-2020, and ending 12-31-2020

Name of foundation: Kenneth Kendal King Foundation. A Employer identification number: 84-1148157. B Telephone number: (303) 832-3200. C If exemption application is pending, check here. D 1. Foreign organizations, check here. E If private foundation status was terminated under section 507(b)(1)(A), check here. F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. H Check type of organization: Section 501(c)(3) exempt private foundation. J Accounting method: Cash.

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), leading to Total expenses and disbursements (26) and Excess of revenue over expenses and disbursements (27).

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	102,498	308,162	308,162
	2 Savings and temporary cash investments	97	44,603	44,603
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	37,418,650	31,258,813	56,632,232
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	178,124	183,772	561,540
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	1,521,810	1,713,212	1,713,212	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	39,221,179	33,508,562	59,259,749	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue.			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	0	0	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	39,221,179	33,508,562	
29 Total net assets or fund balances (see instructions)	39,221,179	33,508,562		
30 Total liabilities and net assets/fund balances (see instructions)	39,221,179	33,508,562		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	39,221,179
2 Enter amount from Part I, line 27a	2	-5,712,617
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	33,508,562
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6	33,508,562

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a Publicly traded securities	P		
b Pass-through entity	P		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			-5,045,665
b			-4,394
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			-5,045,665
b			-4,394
c			
d			
e			

Capital gain net income or (net capital loss)	{	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	}	2	-5,050,059
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8				3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
2 Reserved			2
3 Reserved.			3
4 Reserved			4
5 Reserved			5
6 Reserved			6
7 Reserved			7
8 Reserved ,			8

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here [] and enter "N/A" on line 1.
Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)
b Reserved 1 25,699
c All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 0
3 Add lines 1 and 2. 3 25,699
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 25,699
6 Credits/Payments:
a 2020 estimated tax payments and 2019 overpayment credited to 2020 6a 27,570
b Exempt foreign organizations—tax withheld at source 6b
c Tax paid with application for extension of time to file (Form 8868) 6c 0
d Backup withholding erroneously withheld 6d 0
7 Total credits and payments. Add lines 6a through 6d 7 27,570
8 Enter any penalty for underpayment of estimated tax. Check here [x] if Form 2220 is attached. 8 0
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. 10 1,871
11 Enter the amount of line 10 to be: Credited to 2021 estimated tax Refunded 11 0

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? Yes No
1a No No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). Yes No
1b No No
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.
c Did the foundation file Form 1120-POL for this year?. Yes No
1c No No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation. \$ 0 (2) On foundation managers. \$ 0
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? Yes No
2 No No
If "Yes," attach a detailed description of the activities.
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes Yes No
3 No No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? Yes No
4a No No
b If "Yes," has it filed a tax return on Form 990-T for this year? Yes No
4b No No
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? Yes No
5 No No
If "Yes," attach the statement required by General Instruction T.
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? Yes No
6 Yes No
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV. Yes No
7 Yes No
8a Enter the states to which the foundation reports or with which it is registered (see instructions) CO
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation Yes No
8b Yes No
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV Yes No
9 No No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. Yes No
10 No No

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.			No
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions			No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>kennethkingfoundation.org</u>	13	Yes	

14 The books are in care of ► The Organization Telephone no. ► (303) 832-3200
 Located at ► PO Box 6699 Denver CO 80206 ZIP+4 ► _____

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here
 and enter the amount of tax-exempt interest received or accrued during the year **15** _____

16 At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?			Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign	16		No	

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly):				
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions <input type="checkbox"/>	1b			No
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020? <input type="checkbox"/>	1c			No

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):

a At the end of tax year 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____				
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b			
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____				

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
b If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2020.)	3b			

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?				No
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b			No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

- 5a** During the year did the foundation pay or incur any amount to:
 - (1)** Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No
 - (2)** Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No
 - (3)** Provide a grant to an individual for travel, study, or other similar purposes? Yes No
 - (4)** Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions. Yes No
 - (5)** Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No
- b** If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions
Organizations relying on a current notice regarding disaster assistance check here.
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
If "Yes," attach the statement required by Regulations section 53.4945–5(d).
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No
- b** If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No
- 8** Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year? Yes No

	Yes	No
5b		
6b		
7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Janice Fritsch PO Box 6699 Denver, CO 80206	President 40.00	189,389	11,570	0
Matthew R Banner III PO Box 6699 Denver, CO 80206	Director 25.00	20,000	0	0
Timothy Welker PO Box 6699 Denver, CO 80206	Chairman & Secretary 13.00	20,000	0	0
John Love PO Box 6699 Denver, CO 80206	Treasurer 9.00	20,000	0	0
Stacey Duke PO Box 6699 Denver, CO 80206	Treasurer (through July 2020) 3.00	3,750	0	0
Jared Minor PO Box 6699 Denver, CO 80206	Director 16.00	20,000	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000. 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. **0**

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 The Foundation made an additional loan to a nonprofit organization to increase the capital available to under-resourced black entrepreneurs. The loan has an interest rate of 2.5% per annum. The Foundation's investment in the organization at December 31, 2020 was \$150,000.	100,000
2 The Foundation made a loan to a nonprofit organization to build an educational center at the Rio Grande Farm Park in Alamosa, CO. The loan has an interest rate of 1.0% per annum. The Foundation's investment in the organization at December 31, 2020 was \$132,840.	132,840
All other program-related investments. See instructions.	35,000
Total. Add lines 1 through 3	267,840

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	54,679,662
b	Average of monthly cash balances.	1b	442,021
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	55,121,683
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d.	3	55,121,683
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	826,825
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	54,294,858
6	Minimum investment return. Enter 5% of line 5.	6	2,714,743

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	2,714,743
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	25,699
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b.	2c	25,699
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,689,044
4	Recoveries of amounts treated as qualifying distributions.	4	126,438
5	Add lines 3 and 4.	5	2,815,482
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	2,815,482

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	2,561,379
b	Program-related investments—total from Part IX-B.	1b	267,840
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,829,219
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,829,219

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				2,815,482
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			2,709,894	
b Total for prior years: 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.				
b From 2016.				
c From 2017.				
d From 2018.				
e From 2019.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ <u>2,829,219</u>				
a Applied to 2019, but not more than line 2a			2,709,894	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2020 distributable amount				119,325
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				2,696,157
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2016				
b Excess from 2017				
c Excess from 2018.				
d Excess from 2019				
e Excess from 2020				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling
b. Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

Table with 5 columns: (a) 2020, (b) 2019, (c) 2018, (d) 2017, (e) Total. Rows include: 2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed; b 85% of line 2a; c Qualifying distributions from Part XII, line 4 for each year listed; d Amounts included in line 2c not used directly for active conduct of exempt activities; e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c; 3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test; b "Endowment" alternative test; c "Support" alternative test.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
Janice Fritsch
PO Box 6699
Denver, CO 80206
(303) 832-3200
grants@kennethkingfoundation.org

b The form in which applications should be submitted and information and materials they should include:
Letter of inquiry and grant applications should be submitted online via the Foundation's website at www.kennethkingfoundation.org.

c Any submission deadlines:
September 1 of each calendar year.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
Further information can be found at www.kennethkingfoundation.org.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
Janice Fritsch
PO Box 6699
Denver, CO 80206
(303) 832-3200
grants@kennethkingfoundation.org

b The form in which applications should be submitted and information and materials they should include:
Letter of inquiry and grant applications should be submitted online via the Foundation's website at www.kennethkingfoundation.org.

c Any submission deadlines:
March 1 of each calendar year.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
Further information can be found at www.kennethkingfoundation.org.

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
A Shared Vision Partners in Pediatric Blindness and Visual Impairment 10135 West 101st Drive Westminster, CO 80021	None	P	Removing Barriers to Employment	7,500
Access Gallery 509 Santa Fe Dr Denver, CO 80204	None	P	Arts, Culture & Sciences, providing employment opportunities for individuals with disabilities.	15,000
ACE Scholarships Alliance for Choice in Education 1201 E Colfax Avenue Suite 302 Denver, CO 80218	None	P	Scholarships to low-income children with hopes of attending private, mostly religious schools.	10,000
Bayaud Enterprises 333 W Bayaud Avenue Denver, CO 80223	None	P	Employment/Self-Sufficiency, salaries for employing specialists assisting with job placement and coaching to support retention.	30,000
Bayaud Enterprises 333 W Bayaud Avenue Denver, CO 80223	None	P	Employment/ Self-Sufficiency, resource navigation, mental health counseling, emergency and supplemental food for individuals impacted by COVID-19.	5,000
Blind Institute of Technology 11149 W 17th Ave B2-101 Lakewood, CO 80215	None	P	Employment/ Self-Sufficiency, Providing training, credentialing, job placement for underserved, low-income visually impaired individuals.	12,000
Blue Star Recyclers 100 Talamone Court Colorado Springs, CO 80907	None	P	Employment/ Self-Sufficiency, to support wages for individuals experiencing disabilities.	15,000
Boys and Girls Clubs of San Luis Valley 1315 Tenth Street PO Box 1032 Alamosa, CO 81101	None	P	Removing Barriers to Employment, providing skills to San Luis Valley youth to help them prepare for the workforce.	25,000
Bridge House 5345 Arapahoe Ave Unit 5 Boulder, CO 80303	None	P	Employment/ Self-Sufficiency, to be used to fund Ready to Work program, salaries for employment specialists, including employment specialists.	50,000
Broomfield Council on the Arts & Humanities PO Box 681 Broomfield, CO 800380681	None	P	Arts, Culture & Sciences, programming to support community events, spring and fall concerts.	2,500
Capitol Hill Community Services 3615 S Huron St 206 Englewood, CO 80110	None	P	Removing Barriers to Employment, providing meals for individuals experiencing homelessness.	5,000
Capitol Hill Community Services 3615 S Huron St 206 Englewood, CO 80110	None	P	To provide the homeless and poor with a reliable source of nutrition that will enable a return to a self sufficient life.	50,000
Capitol Hill Community Services 3615 S Huron St 206 Englewood, CO 80110	None	P	To provide the homeless and poor with a reliable source of nutrition that will enable a return to a self sufficient life.	5,000
CEDS Finance 1450 S Havana St 620 Aurora, CO 80012	None	P	Entrepreneurism, cost to offset administering Sistahbiz Loan Fund, including underwriting, loan servicing and reporting.	15,000
CEDS Finance - Sistahbiz 1450 S Havana St Aurora, CO 80012	None	P	Entrepreneurism, programs and operations for Sistahbiz Global Network program.	25,000
Center for Work Education and Employment (CWEE) 1175 Osage Street Suite 300 Denver, CO 80204	None	P	COVID-19 emergency response grant.	5,000
Center for Employment Opportunities 3532 Franklin Street Suite S Denver, CO 80205	None	P	Employment/ Self-Sufficiency, to support expansion into Colorado for costs related to work crews, travel for meetings, insuring staff and participants.	25,000
Center for Employment Opportunities 3532 Franklin Street Suite S Denver, CO 80205	None	P	Employment/ Self-Sufficiency, to help fund winter clothing fund for formerly incarcerated individuals working in outdoor environments.	1,500
Colorado Ballet Company 1075 Santa Fe Drive Denver, CO 80204	None	P	Arts, Culture & Sciences, emergency response as a result of COVID-19.	10,000
Colorado Business Committee for the 789 Sherman Street 280 Denver, CO 80203	None	P	Entrepreneurism, providing programming to creative workforce for training and professional development.	10,000
Colorado Community College System Foundation 9101 E Lowry Blvd Denver, CO 80230	None	P	Employment/ Self-Sufficiency, Last Mile Scholarship Program, to retain students and provide financial support to students within 15 credits of graduating.	52,500
Colorado Historical Society DBA History Colorado PO BOX 5941 Denver, CO 80217	None	P	Arts, Culture & Sciences, general operating support.	10,000
Colorado Lawyers Committee 1401 Lawrence Street Suite 2300 Denver, CO 80202	None	P	Removing Barriers to Employment, general operating support.	10,000
Colorado Lions KidSight Program 8200 S Quebec St A3-704 Centennial, CO 80112	None	P	Providing vision screenings and follow ups when required for children ages 6 months through 6 years old in Colorado.	10,000
Denver Museum of Nature & Science 2001 N Colorado Blvd Denver, CO 802055798	None	P	Support for the Biontology Lab, specifically for equipment.	5,000
Denver Museum of Nature & Science 2001 N Colorado Blvd Denver, CO 802055798	None	P	Arts, Culture & Sciences, general operating support.	10,000
Colorado Nonprofit Development Center 789 Sherman St Suite 250 Denver, CO 80205	None	P	Entrepreneurism, transforming current economic system to a more inclusive and equitable model, general operating support.	7,500
Colorado Springs Child Nursery Centers Inc 104 E Rio Grande Street Colorado Springs, CO 80903	None	P	Entrepreneurism, to support operations of Home Network of Pikes Peak Region, part of Early Connections Learning Centers.	25,000
Colorado Springs Children's Chorale PO Box 7841 Colorado Springs, CO 80933	None	P	Arts, Culture & Sciences, board discretionary grant to be used for general operating support.	5,000
Colorado Symphony Association Boettcher Concert Hall DCPA Complex Denver, CO 802022333	None	P	Arts, Culture & Sciences, to support remaining 2019-2020 season in light of current pandemic.	10,000
Community Resource Center 789 Sherman St Suite 210 Denver, CO 80203	None	P	To support Rural Philanthropy Days programming.	10,000
Denver Children's Home 1501 Albion Street Denver, CO 802201028	None	P	To support initiative aimed at addressing how racial equity can engage staff and Board members alike.	5,000
Denver Homeless VOICE 989 Santa Fe Dr Denver, CO 80204	None	P	Removing Barriers to Employment, to support the monthly newspaper that highlights issues of homelessness and poverty, and providing an income opportunity for low-income individuals.	15,000
Denver Homeless VOICE 989 Santa Fe Dr Denver, CO 80204	None	P	Removing Barriers to Employment, to support the monthly newspaper that highlights issues of homelessness and poverty, and providing an income opportunity for low-income individuals.	5,000
Denver Lions Foundation 1373 Grant Street Denver, CO 80203	None	P	The grant will provide funding for cataract and retinal surgeries, to provide corneas for income-qualified people, and to provide low-income individuals with eye exams and eyeglasses.	10,000
Denver Lyric Opera Guild PO Box 339 Englewood, CO 80151	None	P	Arts, Culture & Sciences, for the annual Competition for Colorado Singers, a professionally conducted and judged competition.	10,000
Denver Rescue Mission 6100 Smith Road Denver, CO 80216	None	P	Employment/ Self-Sufficiency, for the New Life Rehabilitation and Work Readiness Program, a 12 month job preparation resource for homeless men.	15,000
Denver South High School 1700 East Louisiana Avenue Denver, CO 80210	None	P	To support a scorekeeper and concession stand for the Denver South High School Baseball Team. Board/staff discretionary grant.	5,000
Denver Urban Gardens 1031 33rd Street Suite 100 Denver, CO 80205	None	P	To cultivate gardeners, grow food and nourish community through community gardens, ongoing expertise. Board/staff discretionary grant.	5,000
Denver Urban Gardens 1031 33rd Street Suite 100 Denver, CO 80205	None	P	Food Access program, including Grow a Garden project for 1,500 individuals, offsetting food costs and empowering individuals and families to gain control of their own food production.	5,000
Denver Zoological Foundation 2300 Steele Street Denver, CO 80205	None	P	Arts, Culture & Sciences, general operating support.	10,000
E for All 175 Cabot St Lowell, MA 01854	None	P	Entrepreneurism, supporting entrepreneurs outside the mainstream with education and support.	5,000
E for All 175 Cabot St Lowell, MA 01854	None	P	Entrepreneurism, supporting entrepreneurs outside the mainstream with education and support.	30,000
Eagle Valley Religious Foundation PO Box 1828 Edwards, CO 81632	None	P	General operating expenses.	10,000
Emily Griffin Foundation 1860 Lincoln St Suite 605 Denver, CO 80218	None	P	To purchase Chromebooks or similar laptops, for use by EGT's staff and students during the COVID-19 pandemic.	10,000
First Baptist Church of Denver 1375 Grant Street Denver, CO 80203	None	P	For building/maintenance expenses.	15,000
Flamenco Denver 820 Fox Street Denver, CO 80210	None	P	Arts, Culture & Sciences, general operating support, Board discretionary grant.	2,500
Focus Points Family Resource Center 2501 East 48th Avenue Denver, CO 80216	None	P	Entrepreneurism, for the Comal Heritage food incubator, providing employment and business generation resources for aspiring entrepreneurs.	15,000
Focus Points Family Resource Center 2501 East 48th Avenue Denver, CO 80216	None	P	For programming including family wellness, early childhood education, adult education, English as a second language acquisition and economic opportunity through workforce development initiatives.	5,000
Food Bank of the Rockies 10700 East 45th Avenue Denver, CO 80239	None	P	For food distribution across Colorado.	17,500
Food Bank of the Rockies 10700 East 45th Avenue Denver, CO 80239	None	P	To support general operating expenses related to COVID-19 emergency response.	5,000
Gabby Krause Foundation 7200 S Alton Way B-130 Centennial, CO 80112	None	P	For the Bags of Fun project, board discretionary grant.	10,000
Girls Incorporated of Metro Denver 1499 Julian St Denver, CO 80204	None	P	To help girls reach their full potential through academic and enrichment support.	5,000
Girls Incorporated of Metro Denver 1499 Julian St Denver, CO 80204	None	P	To support Girls Inc.'s social equity, Strong, Smart and Bold Beams.	10,000
Good Business Colorado 1420 N Ogden St G2 Denver, CO 80218	None	P	For the Meals for Unsung Heroes Project.	1,000
Goodwill of Colorado 1460 Garden of the Gods Road Colorado Springs, CO 80907	None	P	For capital support for the Federal campus renovation project and the BankWork\$ program.	75,000
Goodwill of Colorado 1460 Garden of the Gods Road Colorado Springs, CO 80907	None	P	To support the BankWork\$ program.	100,000
Gunnison Arts Center 102 S Main St Gunnison, CO 81230	None	P	Arts, Culture & Sciences, general operating expenses.	15,000
Hands of the Carpenter 16097 S Golden Road Golden, CO 80401	None	P	Removing Barriers to Employment, for the Good Neighbor Garage Program, providing automotive services for single women and moms in need.	20,000
Homeward Bound of the Grand Valley Inc 2853 North Ave Grand Junction, CO 81501	None	P	Removing Barriers to Employment, for life skills vocational training program.	20,000
Hope Communities 2543 California Street Denver, CO 80205	None	P	Removing Barriers to Employment, for workforce development, career training and transition.	15,000
Hope Communities 2543 California Street Denver, CO 80205	None	P	For COVID-19 Emergency Relief funding.	20,000
IMPACT CHARITABLE 1536 Wynkoop Street Suite 223 Denver, CO 80202	None	P	To support Colorado workers who are not receiving stimulus or other Federal financial aid due to their status as undocumented workers.	10,000
Institute for Leaders in Development at University of Denver 2197 S University Blvd Suite 301 Denver, CO 80208	None	P	To provide high quality continuing education to Colorado's future nonprofit leaders.	5,000
Jefferson Symphony Orchestra PO Box 546 Golden, CO 80401	None	P	Arts, Culture & Sciences, general operating expenses.	5,000
Kids at their Best PO Box 382 Fort Morgan, CO 80701	None	P	Employment/ Self-Sufficiency, to help fund staff for summer meals program.	10,000
Kids at their Best PO Box 382 Fort Morgan, CO 80701	None	P	Employment/ Self-Sufficiency, supporting youth employment program.	5,000
Kids in Need of Dentistry KIND 2465 South Downing Street Suite 210 Denver, CO 80210	None	P	Removing Barriers to Employment, to increase oral health and happiness of Colorado children by eliminating dental disease through treatment and education.	6,500
La Puente Home Incorporated PO Box 1235 Alamosa, CO 81101	None	P	Removing Barriers to Employment, For food, shelter and stability for individuals in need.	17,500
La Puente Home Incorporated PO Box 1235 Alamosa, CO 81101	None	P	Employment/ Self-Sufficiency, stabilization and support services for those seeking employment.	50,000
La Puente Home Incorporated PO Box 1235 Alamosa, CO 81101	None	P	General operating expenses.	5,000
La Puente Home Incorporated PO Box 1235 Alamosa, CO 81101	None	P	To be used for Eviction whose inability to pay their outstanding rental balances.	5,000
Lamar Community College Foundation 2401 South Main Street Lamar, CO 81052	None	P	To fund Nursing/Allied Health Continuing Nursing.	25,000
Littleton Town Hall Arts Center 2450 W Main Street Littleton, CO 80120	None	P	Arts, Culture & Sciences, for program expenses.	5,000
Manna Soup Kitchen 1100 Avenida del Sol PO Box 1196 Durango, CO 81301	None	P	Removing Barriers to Employment, for the Culinary Training program.	15,000
Manna Soup Kitchen 1100 Avenida del Sol PO Box 1196 Durango, CO 81301	None	P	To purchase food, to go containers and provide staff to continue services to keep up with increased demand for those experiencing food insecurity.	5,000
Metro Caring 1100 E 18th Avenue Denver, CO 80218	None	P	To provide food and basic needs to individuals in need.	10,000
Mi Casa Resource Center 345 S Grove St Denver, CO 80219	None	P	Employment/ Self-Sufficiency, to support the Career and Business Pathways program.	25,000
Mi Casa Resource Center 345 S Grove St Denver, CO 80219	None	P	To support staff to continue necessary work and cover a portion of the deficit accrued for necessary work time reallocated due to COVID-19.	5,000
Mile High Workshop 13280 E Mississippi Ave Aurora, CO 80012	None	P	Employment/ Self-Sufficiency, general operations for ongoing efforts to provide work experience and support for individuals confronting cycles of intergenerational poverty.	25,000
Mount Carmel Veterans Service Center 530 Communication Circle Colorado Springs, CO 80905	None	P	Employment/ Self-Sufficiency, for employment and transition programs.	25,000
Muse Performance Space 1655 Saratoga, CO 800269025	None	P	To support Colorado community of professional musicians with basic needs as a result of the COVID-19 pandemic.	5,000
Museum of Contemporary Art Denver 1485 Delgany Street Denver, CO 80202	None	P	Arts, Culture & Sciences, for the teen art program.	10,000
Museum of Friends PO Box 506 109 East 6th Street Walsenburg, CO 81089	None	P	Arts, Culture & Sciences, to support general operating expenses.	10,000
Opera Colorado 4121 South Navajo Street Suite 100 Englewood, CO 80110	None	P	Arts, Culture & Sciences, to support programming.	10,000
Outreach United Resources Center Inc (OUR Center) 220 Collyer St Longmont, CO 80501	None	P	Community Engagement, to provide emergency relief funds to families during COVID-19 pandemic.	50,000
Phamaly Theatre Company 3532 Franklin Street Suite T2 Denver, CO 80205	None	P	Arts, Culture & Sciences, supporting during COVID-19 pandemic.	10,000
Prodigy Ventures 3801 E 40th Avenue Denver, CO 80205	None	P	Employment/ Self-Sufficiency, for programs supporting youth during year-long apprenticeships.	20,000
Prodigy Ventures 3801 E 40th Avenue Denver, CO 80205	None	P	Emergency response during COVID-19 pandemic.	5,000
Project Self-Sufficiency of Loveland-Fort Collins 375 W 37th Street 150 Loveland, CO 80538	None	P	Employment/ Self-Sufficiency, to provide low-income single parents to overcome life barriers and challenges.	20,000
Reciprocity Collective 1043 E 20th Ave Denver, CO 80205	None	P	Removing Barriers to Employment, to continue to develop and expand work to end the cycle of generational poverty.	7,500
Rocky Mountain MicroFinance Institute PO Box 48138 Denver, CO 80204	None	P	Entrepreneurism, for personal stability, entrepreneurial spark and business feasibility.	5,000
Rocky Mountain MicroFinance Institute PO Box 48138 Denver, CO 80204	None	P	Entrepreneurism, help resource navigation to self sufficiency for entrepreneurs in need.	50,000
Rocky Mountain MicroFinance Institute PO Box 48138 Denver, CO 80204	None	P	Entrepreneurism, to support small businesses during the COVID-19 pandemic.	10,000
Rocky Mountain Multiple Sclerosis Center 8845 Wagner Street Westminster, CO 80013	None	P	To support the King Adult Day Enrichment Program peerwriting expenses.	20,000
Saint Francis Center 2323 Curtis Street Denver, CO 80205	None	P	Removing Barriers to Employment, for programs addressing barriers to employment for homeless adults, such as mental illness, trauma, chronic disability and access to transportation.	5,000
Saint Francis Center 2323 Curtis Street Denver, CO 80205	None	P	Removing Barriers to Employment, to address barriers to employment for homeless adults, such as mental illness, trauma and chronic disability.	45,000
San Luis Valley Great Outdoors 610 State Ave Alamosa, CO 81101	None	P	Employment/ Self-Sufficiency, for the GO! Job training trail building program.	15,000
San Luis Valley Local Food Coalition PO Box 181 Alamosa, CO 81101	None	P	Removing Barriers to Employment, for the Farmer Incubator program at the Rio Grande Farm Park.	10,000
Second Chance Center Inc 224 Potomac Street Aurora, CO 80011	None	P	Removing Barriers to Employment, for job training, employment and housing for people leaving prison.	40,000
Second Chance Center Inc 224 Potomac Street Aurora, CO 80011	None	P	Removing Barriers to Employment, funding for those who have lost employment.	5,000
So All May Eat Inc (SAME Caf) 2023 E Colfax Avenue Denver, CO 80206	None	P	Employment/ Self-Sufficiency, for the Cook to Work program.	20,000
So All May Eat Inc (SAME Caf) 2023 E Colfax Avenue Denver, CO 80206	None	P	Employment/ Self-Sufficiency, in response to the COVID-19 pandemic.	5,000
Southwest Colorado Accelerator Program for Entrepreneurs (SCAPE) 835 Main 225 Durango, CO 81301	None	P	Entrepreneurism, for the SCAPE Accelerator Program.	20,000
Spring Rescue Mission 5 W Las Vegas St Colorado Springs, CO 80903	None	P	Removing Barriers to Employment, for skill-based training, life and soft skills coaching for individuals experiencing poverty.	25,000
St Elizabeth's School 2350 Gaylord St Denver, CO 80205	None	P	For general operating support.	10,000
Swallow Hill Music Association 71 E Yale Ave Denver, CO 80210	None	P	Arts, Culture & Sciences, for general operating support.	10,000
The Delores Project PO Box 1406 Denver, CO 80201	None	P	Removing Barriers to Employment, for the Steps to Stability program, providing longer-term extended stay shelter for up to two years paired with individualized case management.	15,000
The Delores Project PO Box 1406 Denver, CO 80201	None	P	Removing Barriers to Employment, for shelter services and basic needs for guests most at risk for exposure to COVID-19.	5,000
The Gathering Place 1535 High St Denver, CO 80218	None	P	Removing Barriers to Employment, COVID-19 Emergency response funding.	5,000
The Gathering Place 1535 High St Denver, CO 80218	None	P	Removing Barriers to Employment, for the education and job readiness program.	10,000
The Gathering Place 1535 High St Denver, CO 80218	None	P	Removing Barriers to Employment, emergency relief during COVID-19.	5,000
The Master's Apprentice 646 Mariposa St Denver, CO 80204	None	P	Employment/ Self-Sufficiency, to help underserved men and women find sustainable career placement in construction.	25,000
There With Care 2401 South Colorado Blvd Suite A Denver, CO 80222	None	P	Employment/ Self-Sufficiency, for direct assistance for families seeking basic needs during COVID-19 pandemic.	10,000
UpRoot Colorado PO Box 797 Carbondale, CO 81623	None	P	Employment/ Self-Sufficiency, for the Farm & Food Workforce pilot project.	12,000
Urban Peak Denver 2100 Stout Street Denver, CO 80205	None	P	Removing Barriers to Employment, for the Education and Employment program.	10,000
Village Exchange Center 1609 Havana Street Aurora, CO 80010	None	P	Removing Barriers to Employment, for the mobile food pantry, providing food delivery to more than 2,500 people.	5,000
Village Exchange Center 1609 Havana Street Aurora, CO 80010	None	P	Removing Barriers to Employment, for food pantry and farmers training program.	15,000
Village Exchange Center 1609 Havana Street Aurora, CO 80010	None	P	Removing Barriers to Employment, providing critical food support to low-income neighbors from 28 counties.	5,000
Warren Village Inc 1323 Gilpin Street Denver, CO 80218	None	P	Removing Barriers to Employment, to support families in need with emergency services.	25,000
WINGS Foundation Inc 3900 S Wadsworth Blvd Suite 430 Lakewood, CO 80235	None	P	For general operating support, board discretionary grant.	10,000
Women's Bean Project 3201 Curtis Street Denver, CO 80205	None	P	Employment/ Self-Sufficiency, for transitional job designed to provide immediate income, training and interpersonal skills.	20,000
Women's Bean Project 3201 Curtis Street Denver, CO 80205	None	P	Employment/ Self-Sufficiency, funding for emergency needs such as transportation.	10,000
WorkLife Partnership 99 Inca Street Denver, CO 80223	None	P	Employment/ Self-Sufficiency, supporting general operating support.	5,000
WorkLife Partnership 99 Inca Street Denver, CO 80223	None	P	Employment/ Self-Sufficiency, to support the Resource Navigation Program.	35,000
WorkLife Partnership 99 Inca Street Denver, CO 80223	None	P	Employment/ Self-Sufficiency, in response to the COVID-19 pandemic.	10,000
Year One Inc dba Mile High Youth Corps 1801 Federal Blvd Denver, CO 80204	None	P	Employment/ Self-Sufficiency, economic self-sufficiency programs for youth.	20,000
Young Americans Center for Financial Education 3550 East First Ave Denver, CO 80206	None	P	Entrepreneurism, YouthBiz entrepreneurship education and experiences for Denver area youth ages 11-18.	10,000
Youth on Record 1301 West 10th ave Denver, CO 80204	None	P	Employment/ Self-Sufficiency, to support out of school time programs offering youth 14-24 to launch meaningful and sustainable careers in the creative industries.	20,000

Total **3a** 1,968,000

b Approved for future payment **3b**

Additional Data

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Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2020 IRS 990 e-File Render

Name: Kenneth Kendal King Foundation

EIN: 84-1148157

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Kundinger, Corder & Engle, P.C.	19,200	2,880		16,320
CliftonLarsonAllen	26,730	4,010		22,720

TY 2020 IRS 990 e-File Render

Name: Kenneth Kendal King Foundation

EIN: 84-1148157

Category	Amount
The Foundation made a loan to a for-profit organization to provide resources for their emergency mask program in response to the COVID-19 pandemic. The loan was repaid during 2020.	10,000
The Foundation made a loan to a nonprofit organization to support lower income workers with emergency financial assistance.	25,000

Name: Kenneth Kendal King Foundation

EIN: 84-1148157

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
WeeSchool Inc	6295 Greenwood Plaza Blvd 100 Greenwood Village, CO 80111	2016-11-04	200,000	The Foundation made an equity investment in this commercial organization that provides education to children from age birth to three. The Foundation's interest in the organization is to make education software available to underserved families, helping remove barriers to education.	200,000	The Foundation is not aware of any diversion of funds	4/15/20, 5/26/20, 7/27/20, 9/20/20, 10/20/20		The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.
Knotty Tie	989 Santa Fe Drive Denver, CO 80204	2017-06-26	175,000	The Foundation made an equity investment in this commercial organization that provides job training to refugees and immigrants through manufacturing scarves, ties and other small clothing accessories.	175,000	The Foundation is not aware of any diversion of funds	1/9/20, 1/10/20, 1/23/20, 3/18/20, 4/2/20, 4/21/20, 9/3/20, 12/15/20		The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.
Altius Farms	2500 Lawrence Street Suite 200 Denver, CO 80205	2018-12-17	100,000	The Foundation has made an equity investment in Altius Farms for the purposes of employing low-income and disabled veterans, providing learning and educational opportunities for schools in Denver, and to provide produce at cost, or donated, to charitable organizations that provide fresh food to low-income residents in the River North community.	100,000	The Foundation is not aware of any diversion of funds	11/17/20, 10/21/20, 10/13/20, 4/6/20, 4/3/20, 3/12/20		The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.
Bits Box - Codepops	3080 Valmont Road Suite 200 Boulder, CO 80301	2018-08-14	200,002	The Foundation has made an equity investment in Bits Box - Codepops for the purposes of reaching underserved and disadvantaged students.	200,002	The Foundation is not aware of any diversion of funds	1/24/20, 3/24/20, 9/8/20		The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.
Bits Box - Codepops	3080 Valmont Road Suite 200 Boulder, CO 80301	2019-11-22	150,001	The Foundation made an additional equity investment in Bits Box - Codepops in 2019 for the purposes of reaching underserved and disadvantaged students.	0	The Foundation is not aware of any diversion of funds	1/24/20, 3/24/20, 9/8/20		The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.
Knotty Tie	989 Santa Fe Drive Denver, CO 80204	2020-04-03	10,000	The Foundation made a loan to Knotty Tie to provide resources for their emergency mask program in response to the COVID-19 pandemic. The loan was repaid during 2020.	10,000	The Foundation is not aware of any diversion of funds	7/20		The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.
Colorado Lending Source	1441 18th Street Denver, CO 80202	2017-12-22	431,442	The Foundation has made a program related investment in a loan fund which will be used solely to lend to businesses led by underserved entrepreneurs struggling to secure credit. The loan fund is part of the Colorado Main Street Lending Program.	116,500	The Foundation is not aware of any diversion of funds	1/17/20, 2/25/20, 3/31/20, 4/2/20, 4/21/20, 7/2/20, 8/4/20, 8/6/20, 10/30/20		The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.

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Name: Kenneth Kendal King Foundation

EIN: 84-1148157

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Marketable securities managed internally, and custodied by Fidelity	31,258,813	56,632,232

TY 2020 IRS 990 e-File Render

Name: Kenneth Kendal King Foundation

EIN: 84-1148157

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Wetar III Partnership	FMV	183,772	561,540

TY 2020 IRS 990 e-File Render

Name: Kenneth Kendal King Foundation

EIN: 84-1148157

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Program related investments	1,521,810	1,713,212	1,713,212

TY 2020 IRS 990 e-File Render

Name: Kenneth Kendal King Foundation

EIN: 84-1148157

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Dues and subscriptions	50,484	0		50,484
Insurance	20,408	0		20,408
Office expenses	6,933	0		6,933
Miscellaneous	276	0		276
Payments to retirees	151,821	0		151,821
Board expenses	2,528	0		2,528
IT	7,503	0		7,503
Professional development	300	0		300

TY 2020 IRS 990 e-File Render

Name: Kenneth Kendal King Foundation

EIN: 84-1148157

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Wetar partnership income	8,543	8,543	8,543
PRI loan interest income	13,146	13,146	13,146
Securities litigation proceeds	839	839	839

TY 2020 IRS 990 e-File Render

Name: Kenneth Kendal King Foundation

EIN: 84-1148157

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Cindy J Willard Consulting LLC	46,125	0		46,125
Omotola Williams	2,338	0		2,338
Josh Cashman	7,000	0		7,000
Other contractor fees	1,452	0		1,452